

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-17826-PMM

MICHAEL STEPHEN MAJERCAK
MARYANNE ELIZABETH MAJERCAK
2108 MAIN ST
WHITEHALL PA 18052-4710

Petition Filed Date: 11/28/2018
341 Hearing Date: 01/29/2019
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$400.00		05/26/2021	\$400.00		06/28/2021	\$400.00	
07/26/2021	\$400.00		08/25/2021	\$400.00		09/28/2021	\$400.00	
10/25/2021	\$400.00		11/29/2021	\$400.00		12/28/2021	\$400.00	
01/25/2022	\$400.00		02/28/2022	\$400.00		03/25/2022	\$400.00	
04/25/2022	\$400.00		05/25/2022	\$400.00		06/29/2022	\$400.00	
07/25/2022	\$400.00							
Total Receipts for the Period: \$6,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,150.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$1,054.43	\$73.05	\$981.38
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,856.61	\$144.39	\$1,712.22
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$1,596.80	\$124.15	\$1,472.65
14	CITIBANK NA »» 014	Unsecured Creditors	\$1,639.22	\$127.43	\$1,511.79
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 012	Unsecured Creditors	\$1,142.71	\$79.19	\$1,063.52
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$2,859.58	\$222.35	\$2,637.23
6	PEOPLE FIRST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,861.70	\$222.53	\$2,639.17
2	QUICKEN LOANS INC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
13	RECEIVABLES MANAGEMENT SYSTEMS »» 013	Unsecured Creditors	\$58.11	\$0.00	\$58.11
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$5,693.12	\$442.68	\$5,250.44
4	SANTANDER BANK NA »» 004	Unsecured Creditors	\$21,753.29	\$1,691.48	\$20,061.81
5	US BANK NA »» 005	Unsecured Creditors	\$2,933.15	\$228.04	\$2,705.11

Chapter 13 Case No. 18-17826-PMM

15	WELLS FARGO DEALER SERVICES »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
16	LYNN E FELDMAN ESQ »» 016	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,150.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$7,065.29	Arrearages:	(\$50.00)
Paid to Trustee:	\$693.60	Total Plan Base:	\$14,500.00
Funds on Hand:	\$391.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.